

**RAWCS PROJECTS SOUTHERN REGION
(Districts 9780, 9790, 9800, 9810, 9820 and 9830)
REPORT - 06th August 2020.**

This report comprises a number of projects active in the Southern region with macro level analysis, and overdue Six Monthly Audit Reports. Purpose of the Projects analysis is to encourage Rotary Clubs to collaborate and support the existing projects, if possible.

a) Projects in the Southern Region:

A total of 35 Projects were registered in 2019 – 2020, compared to 18 Projects registered in 2018 - 2019. This is attributed to more awareness on RAWCS in the Southern Region Districts.

A total of 157 Projects are active (as on 05th Aug. 2020), a small increase from 148 projects last quarter. This is perhaps due to COVID restrictions on international travel. Following is a breakdown of the projects District wise in Table 1 below. The numbers were extracted from RAWCS datasets.

Table 1:

District	RAOAF	RABS	Compassionate Grants	Relief Fund	Total Projects in District
9780	9	1	0	0	10
9790	23	3	2	0	28
9800	46	6	4	0	56
9810	22	1	1	0	24
9820	4	2	4	0	10
9830	10	2	17	0	29
Total Projects	114	15	28	0	157

Table 2: Indicates the distribution of RAOAF projects - Areas of Focus wise in the Southern Region:

District	Basic Education	Disease Prevention	DIK	Economic & Community Dev.	Maternal & Child Health	Water & Sanitation
9780	1	2	2	0	1	1
9790	6	5	2	1	2	2
9800	16	5	3	4	3	2
9810	10	4	2	3	4	0
9820	2	1	0	0	1	0
9830	3	1	2	2	0	2
Total Projects	37	18	11	10	11	7

Projects in Peace and conflict Resolution and RAM were either registered by other Districts or by National.

b) Six Monthly Project Audit Reports:

There was an issue with some Project Managers not submitting six monthly Audit Reports, as the reports are overdue for more than 12 months. In some cases the Project Managers have completed the reports and used 'Save' button, instead of 'Submit' button at the bottom of the Report template.

The non-submission of the Audit Reports is a serious matter from compliance point of view, as follows:

"The Rotary Australia World Community Service Projects are administered through funds that have either Level 1 or Level 2 DGR (Designated Gift Recipient) charitable status giving RAWCS the right to issue Tax Deductible

Receipts for donations and the right to disperse the funds in accordance with policies and criteria for the relevant Fund. Because of its charitable status, RAWCS is under constant review by the Australian Charities and Not for Profit Commission as well as the Australian Tax Office which is the reason for six monthly reports for all RAWCS projects.

The Project Manager (or in his/her absence, the Deputy Project Manager) is responsible to ensure that the regular six-monthly on-line Project Reports are submitted promptly. If a report is more than six-months in arrears, the Project will be suspended and subsequently the Project Manager or Deputy Project Manager will not have access to the project and no further financial transactions can be allowed until such time as reports are brought up to date.”

All Project Managers / District RAWCS Coordinators should ensure that the Six Monthly Project Audit Reports are submitted prior to the due dates.

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